

IN RE:  
ROBERT FORD

CASE NO. 04 B 00257

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-3252

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/05/2004 and was confirmed 03/01/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 02/04/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED	13000.00	4167.48	13000.00
US BANK HOME MORTGAGE	CURRENT MORTG	48319.44	.00	48319.44
US BANK HOME MORTGAGE	MORTGAGE ARRE	8204.87	.00	8204.87
VILLAGE OF DOLTON	SECURED	600.00	45.21	600.00
AHS	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	2674.09	.00	2320.65
CITY OF CHICAGO PARKING	UNSECURED	680.00	.00	590.12
PORTFOLIO RECOVERY ASSOC	UNSECURED	384.96	.00	334.08
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
UNITED CONSUMER FINANCIA	UNSECURED	216.28	.00	187.69
RJM ACQUISITIONS	UNSECURED	77.66	.00	67.39
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	764.81	.00	580.99
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			4,607.10
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	85,725.02	
PRIORITY		.00
SECURED		70,124.31
INTEREST		4,212.69
UNSECURED		4,080.92
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		4,607.10
DEBTOR REFUND		.00

TOTALS ----- 85,725.02 ----- 85,725.02

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 05/23/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

PAGE 2

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